

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1   5</div>	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 01-Jul-2003		4. REQUISITION/PURCHASE REQ. NO. FQ4690310503		5. PROJECT NO.(If applicable)	
6. ISSUED BY 28 CONS/LGC 1000 ELLSWORTH ST SUITE 1200 ELLSWORTH AFB SD 57706		CODE FA4690		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center;"><b>See Item 6</b></div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. F39601-03-B-K101	
				X		9B. DATED (SEE ITEM 11) 02-Jun-2003	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended.  Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION</b> (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Section SF 30 Block 14 Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  01-Jul-2003	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

1. The purpose of this amendment is to change the bid opening date from 2 July 2003 to 8 July 2003 and to change the quantity of line item 0003. Changes indicated by ( | ) vertical line in right margin.
2. The bid opening date and time has changed from "2-Jul-2003, at 2:00 P.M.," to "8-Jul-2003, at 10:00 A.M.," in the Rushmore Center Main Conference Room, 1000 Ellsworth Street, Suite 1000, Ellsworth AFB, SD.
3. The quantity and unit of issue of line item 0003 is changed from "6 Each" to "1 Lot."
4. Replace Section B-Bid Schedule (pages 3 through 5), dated 4 June 2003, with the attached revised Section B-Bid Schedule (pages 3 through 5), dated 1 July 2003.
5. All other terms and conditions remain unchanged.

1 July 2003

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**Section B Supplies or Services and Prices**

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Lot	\$_____	\$_____
	Repair Storage Igloos in NMSA, FXBM 98 -1049				
	FFP - BID SCHEDULE FOR BASE BID				
	Repair Items of Known Quantity:				
	(Includes Igloo numbers 88114, 88130, 88134, 88146, 88151, 88155, 88243, 88271, 88285, 88289, 88293)				
	MILSTRIP FQ469031050300				
	PURCHASE REQUEST NUMBER FQ4690310503				
	SIGNAL CODE A				
				NET AMT	\$_____

1 July 2003

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0002	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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#### Telephone Line Relocation

FFP – If, during construction, it is discovered that a communications line will require relocation to avoid conflict with items to be repaired the Contractor shall immediately contact the Contracting Officer's representative. The Contractor, Contracting Officer's representative, and the appropriate Communications Service will establish a method and route for the relocation. Reimbursement for communications line relocation will be based on the Contractor's Unit Prices established in the following Bid Schedule. The Base Telephone Contractor currently maintains the lines within the project limits. Upon discovery of the need for the relocation of a communications line, the Communications Services will coordinate the relocation with the Contractor. The Base Telephone Contractor will be responsible for supplying the cable. The Contractor will be responsible for digging splice pits, trenching, cable placement, burial warning tape, schedule 40 PVC conduit under all roads, bedding, backfilling, and compaction. The existing cable shall be abandoned in place. The splice pits shall not be in the road bed. The average burial depth for relocated communications cable shall be 36 inches. The splices will be "half tapped" splices as to facilitate continuous and uninterrupted service to the end users of the cable. The following Unit Prices will vary according to current Base Telephone Contractor for supplying the cable, splicing, half tapping, testing, quality assurance evaluation and closing of the relocated cable.

Base Telephone Contractor 1. 50 pair AFMW cable \$ 2.00 /LF + splicing charge of \$ 400.00 Splicing charges consist of the following: 1. Two splices and two - splice cases of the appropriate size and type. 2. Associated encapsulant. 3. Associated splicing modules. 4. Cable preparation operations 5. Cable splicing operations. 6. Cable testing operations. 7. Splice case closing and encapsulation operations. 8. Field engineering operations. 9. Quality assurance evaluator operations. The Contractor shall combine these Unit Prices with his/her own Unit Costs for digging splice pits, trenching, cable placement, bedding, burial warning tape, schedule 40 PVC conduit under all roads, backfilling, and compaction. Existing cables are to be abandoned in place. The Contractor shall use these combined costs to complete the Bid Schedule listed below. The Contractor shall use the estimated quantity given for each item and complete the extension using the combined Unit Price to arrive at a total cost for each item. The Contracting Officer's representative will measure the actual length of the relocation in place for payment. The Contractor shall reimburse the appropriate Communications Service for their portion of the relocation cost in accordance with the Unit Prices listed above. The exact quantities of the following repair items are unknown: Upon verification of quantities, the contractor will be paid at the unit price shown.

MILSTRIP FQ469031050301

PURCHASE REQUEST NUMBER FQ4690310503

SIGNAL CODE A

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		100.00	Linear Foot	\$ _____	\$ _____

Base Telephone Contractor Cable

FFP - 50 pair AFMW

1. Estimated Quantity Line Items. The Contractor must submit daily totals of quantities used. Submittals may be in the form of delivery tickets, weigh bills, worksheets, etc. to meet the specific requirement. Submittals shall be made to the project inspector. 2. If there is a difference between the unit price times the quantity versus the total, the unit price prevails.

MILSTRIP FQ469031050302

PURCHASE REQUEST NUMBER FQ4690310503

SIGNAL CODE A

NET AMT \$ \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		6.00	Each	\$ _____	\$ _____

Base Telephone Contractor Cable Splices

FFP - 50 pair splice

1. Estimated Quantity Line Items. The Contractor must submit daily totals of quantities used. Submittals may be in the form of delivery tickets, weigh bills, worksheets, etc. to meet the specific requirement. Submittals shall be made to the project inspector. 2. If there is a difference between the unit price times the quantity versus the total, the unit price prevails.

MILSTRIP FQ469031050303

PURCHASE REQUEST NUMBER FQ4690310503

SIGNAL CODE A

NET AMT \$ \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1.00	Lot	\$ _____	\$ _____

Revetment of Igloo #88293 - Additive Item

LINE ITEM 0003 MAY BE AWARDED IS SUFFICIENT FUNDING IS AVAILABLE, REGARDLESS OF THE AWARD OF LINE ITEMS 0001, 0002AA AND 0002AB

Repair Items of Known Quantity

MILSTRIP FQ469031050303

PURCHASE REQUEST NUMBER FQ4690310503

SIGNAL CODE A

NET AMT \$ \_\_\_\_\_

TOTAL OF BASE BID ITEMS 0001, 0002AA, AND 0002AB \$ \_\_\_\_\_

TOTAL OF ADDITIVE BID ITEM \$ \_\_\_\_\_

TOTAL OF BASE BID ITEMS 0001, 0002AA, AND 0002AB &amp; ADDITIVE BID ITEMS \$ \_\_\_\_\_